

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/23/2016  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>155583</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01, 02</b>  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>05/20/2016</b>
NAME OF PROVIDER OR SUPPLIER  <b>MILLER'S MERRY MANOR</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>1367 S RANDOLPH ST GARRETT, IN 46738</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
K 000	<p>INITIAL COMMENTS</p> <p>A Life Safety Code Preoccupancy Survey for a remodeled memory care suite was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 05/20/16</p> <p>Facility Number: 000499 Provider Number: 155583 AIM Number: 100266120</p> <p>At this Life Safety Code Preoccupancy survey, Miller's Merry Manor was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC) and 410 IAC 16.2. The original building consisting of the East, West, Back and Center halls and the main dining room was surveyed with Chapter 19, Existing Health Care Occupancies.</p> <p>The original one story building was determined to be of Type I (332) construction and fully sprinklered. There was a 2016 remodel of the existing patient area to create a memory care unit with lounge, nurses' station, and gallery. The facility has a fire alarm system with smoke detection in the corridors, spaces open to the corridors and hard wired smoke detectors in the sleeping rooms of the Rehabilitation Center. Battery operated smoke detectors are installed in the sleeping rooms of the original section of the building. The facility has a capacity of 76 and had a census of 50 at the time of this survey.</p>	K 000			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 000	Continued From page 1  All areas where the residents have customary access were sprinklered. All areas providing facility services were sprinklered, except a storage unit used for general storage.	K 000			
K 000	Quality Review completed on 05/20/16 - DA INITIAL COMMENTS  A Life Safety Code Preoccupancy Survey for a new Gym and Community room was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).  Survey Date: 05/20/16  Facility Number: 000499 Provider Number: 155583 AIM Number: 100266120  At this Life Safety Code Preoccupancy survey, Miller's Merry Manor was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC) and 410 IAC 16.2. The 2007 addition of the Therapy Center and 2016 addition of a Gym and Community room was surveyed with Chapter 18, New Health Care Occupancies.  The new addition was determined to be of Type V (111) construction and fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, spaces open to the corridors and hard wired smoke detectors in the sleeping rooms of the Rehabilitation Center. Battery operated smoke detectors are installed in	K 000			

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K 000	Continued From page 2 the sleeping rooms of the original section of the building. The facility has a capacity of 76 and had a census of 50 at the time of this survey.  All areas where the residents have customary access were sprinklered. All areas providing facility services were sprinklered, except a storage unit used for general storage.  Quality Review completed on 05/20/16 - DA	K 000			